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LBK
File
RD79
T.O. 7
25X1

Registered - Return Receipt Requested

FEB 15 1957

25X1

Attention: []

Subject : Task Order No. 7
Contract No. RD-79

DOC <u>4</u>	REV DATE <u>9 APR 1980</u>	BY <u>064540</u>
ORIG COMP <u>035</u>	OPI <u>56</u>	TYPE <u>01</u>
ORIG CLASS <u>S</u>	PAGES <u>2</u>	REV CLASS <u>C</u>
JUST <u>22</u>	NEXT REV <u>2010</u>	AUTH: HR 10-2

25X1

Gentlemen:

Reference is made to your letter dated November 29, 1956, requesting approval for the purchase of several items of equipment and services.

The instant letter constitutes authority for the purchase of the following items not to exceed the dollar value indicated below:

a. Outside shop work to be done by []

25X1

\$ 1,500.00

b. Purchase wire from Holyoke Co. & Surprenant Co.

\$ 3,887.00

c. Purchase sleeving from Bentley-Harris Co.

\$ 6,189.00

It is understood that the above cost will not increase the overall contract amount.

Distribution:

Orig - Addressee

- 1 - RD-79, T.O.#7 (Official)
- 1 - Chrono
- 1 - ICAB
- 1 - OC/Engineering Division
- 1 - Admin

Very truly yours,

[]
Contracting Officer

25X1

OL/PD/AB [] (1-31-57)

25X1

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C/OC/ED
AB/PO/UL

RD-79
7

1/28/57

[Redacted]

25X1

To obtain concurrence to the contractor's request
to purchase the following items (1) \$1500.00 for outside shop work to be
done by [Redacted] (2) Wire purchased from Holysteel & Sargent Co.
in the amount of \$3,887.00; \$6,189.00 for steering purchased from Bentley-Harris Co.

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[Redacted]

[Redacted]

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Concurred.

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[Redacted]

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